

State Water Resources Control Board

AUG 14 2018

Mark Pestrella
Los Angeles County Department of Public Works
P.O. Box 1460
Alhambra, Ca 91802-1460

SUBJECT: STORM WATER RESOURCE PLAN (SWRP) CONCURRENCE LETTER

Dear Mr. Pestrella:

Thank you for submitting the County of Los Angeles' (County) functionally equivalent SWRP and the completed Self-Certification Checklist (Checklist) to the State Water Resources Control Board's (State Water Board) Division of Financial Assistance (DFA). This letter addresses the SWRP and Checklist for the Upper San Gabriel River Enhanced Watershed Management Program Group, submitted for review on May 17, 2018.

State Water Board staff completed a review of the Checklist and referenced pages provided with the SWRP. State Water Board staff concurs that the SWRP and Checklist demonstrate that the County's functionally equivalent SWRP is consistent with the minimum requirements of the California Water Code (Water Code) sections 10561-10573 and the corresponding mandatory requirements in the State Water Board's SWRP Guidelines¹. By this concurrence, the County and other eligible entities with projects in the SWRP are eligible to receive funding from a bond act approved by voters after January 1, 2014 for storm water and dry weather runoff capture projects included in the County's SWRP planning area.

The State Water Board staff's review was for funding eligibility related to a bond act only. The review of the submitted SWRP and Checklist does not include a technical evaluation or analysis of the SWRP or any supporting documents, and this letter provides no approval of these documents.

Please do not hesitate to contact Spencer Joplin at (916) 341-5636 should you have any additional questions.

Sincerely,



fw
Leslie S. Laudon, Deputy Director
Division of Financial Assistance

¹ This concurrence letter does not address whether the functionally equivalent SWRP is consistent with all of the non-mandatory recommendations in the SWRP Guidelines.



MARK PESTRELLA, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

June 12, 2018

IN REPLY PLEASE

REFER TO FILE: **SWQ-4**

Mr. Daman Badyal
State Water Resources Control Board
Stormwater Grant Program
1001 I Street
Sacramento, CA 94244

Attention Mr. Spencer Joplin

FUNCTIONALLY EQUIVALENT STORM WATER RESOURCE PLAN FOR THE UPPER SAN GABRIEL RIVER ENHANCED WATERSHED MANAGEMENT PROGRAM

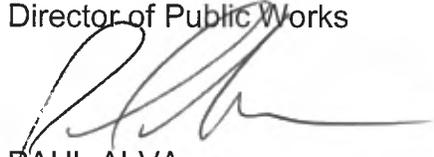
Thank you for reviewing the functionally equivalent Storm Water Resource Plan submitted by the County of Los Angeles Department of Public Works on May 17, 2018.

Enclosed is the final Storm Water Resource Plan checklist and self-certification.

If you have any questions, please contact Mr. Mark Lombos at (626) 458-7143 or mlombos@dpw.lacounty.gov.

Very truly yours,

MARK PESTRELLA
Director of Public Works


PAUL ALVA
Assistant Deputy Director
Stormwater Quality Division

IT:dw

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Enc.

Appendix A: Checklist and Self-Certification

STORM WATER RESOURCE PLAN CHECKLIST AND SELF-CERTIFICATION		
Mandatory Required Elements per California Water Code are Shaded		
Y/N	Plan Element	Water Code Section

WATERSHED IDENTIFICATION (GUIDELINES SECTION VI.A)		
YES	1. Plan identifies watershed and subwatershed(s) for storm water resource planning.	10565(c) 10562(b)(1) 10565(c)
<p><u>References:</u></p> <ol style="list-style-type: none"> Upper San Gabriel River Enhanced Watershed Management Plan Section 1.2.1 (pg 2-3) Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina Published June 2015, Revision 1 August 2015, Revision 2 January 2016 http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf <ol style="list-style-type: none"> Summary of Functionally Equivalent Plan Pages 1 to 6 USGR April 2018 https://www.dropbox.com/s/ofb986dakf886bm/20180425%20DRAFT%20USGR%20EWMP%20Functionally%20Equivalent%20Stormwater%20Resource%20Plan.pdf?dl=0 <ol style="list-style-type: none"> The Greater Los Angeles County Integrated Regional Water Management (GLAC IRWM) Plan Chapter 2 (pg 2-2 & 2-9) Subregions: Lower San Gabriel and Los Angeles Rivers, North Santa Monica Bay, South Bay, Upper Los Angeles River, and Upper San Gabriel and Rio Hondo Rivers (GLAC IRWM Region) Updated 2013 and approved February 2014 http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf 		
YES	2. Plan is developed on a watershed basis, using boundaries as delineated by USGS, CalWater, USGS Hydrologic Unit designations, or an applicable integrated regional water management group, and includes a description and boundary map of each watershed and sub-watershed applicable to the Plan.	

References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
 2. Section 1.2.1 & 1.2.2 (pg 2-5)
 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf
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1. Upper San Gabriel River Enhanced Watershed Management Plan Appendix
 2. Appendix A-3 (pg 66-70)
 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_Appendices_20160114.pdf
-
1. GLAC IRWM Plan
 2. Chapter 2 (pg 2-2 & 2-9)
 3. GLAC IRWM Region
 4. Updated 2013 and approved February 2014
 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf

YES	3. Plan includes an explanation of why the watershed(s) and sub-watershed(s) are appropriate for storm water management with a multiple-benefit watershed approach;
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References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
 2. Section 1.2 (pg 2-9)
 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf
-
1. GLAC IRWM Plan
 2. Chapter 2 (pg 2-3 & 2-4)
 3. GLAC IRWM Region
 4. Updated 2013 and approved February 2014
 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf

**WATERSHED IDENTIFICATION
(GUIDELINES SECTION VI.A)**

YES	4. Plan describes the internal boundaries within the watershed (boundaries of municipalities; service areas of individual water, wastewater, and land use agencies, including those not involved in the Plan; groundwater basin boundaries, etc.; preferably provided in a geographic information system file);
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References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
 2. Section 1.2.1 & 1.2.2 (pg 2-5)
 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf
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1. Upper San Gabriel River Enhanced Watershed Management Plan Appendix
 2. Appendix A-3 (pg 66-70)
 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_Appendices_20160114.pdf
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1. GLAC IRWM Plan
 2. Chapter 2 (pg 2-3 to 2-5, 2-9 to 2-27)
 3. GLAC IRWM Region
 4. Updated 2013 and approved February 2014
 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf

YES

5. Plan describes the water quality priorities within the watershed based on, at a minimum, applicable TMDLs and consideration of water body-pollutant combinations listed on the State's Clean Water Act Section 303(d) list of water quality limited segments (i.e., impaired waters list);

References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
 2. Section 2 (pg 10-35)
 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf
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1. GLAC IRWM Plan
 2. Chapter 2 (pg 2-38, 2-39, 2-41, 2-42)
 3. GLAC IRWM Region
 4. Updated 2013 and approved February 2014
 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf

YES

6. Plan describes the general quality and identification of surface and ground water resources within the watershed (preferably provided in a geographic information system file);

References:	
<ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Section 2 (pg 10-35) 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf 	
<ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapter 2 (pg 2-43) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf 	
YES	7. Plan describes the local entity or entities that provide potable water supplies, and the estimated volume of potable water provided by the water suppliers;
References:	
<ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapter 2 (pg 2-10 to 2-19, 2-34) & Appendix N 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf 6. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/25.%20App-N%20Supply%20Calculations%20FINAL.pdf 	
YES	8. Plan describes native habitats, creeks, lakes, rivers, parks, and other natural or open space within the sub-watershed boundaries; and
References:	
<ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Appendix B-4, Appendix C-3 (pg C-3-1 through C-3-10), & Appendix C-3 (Figure C-3-1 & C-3-2) 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_Appendices_20160114.pdf 	
<ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapter 2 (pg 2-51 to 2-55) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf 	
YES	9. Plan identifies (quantitative, if possible) the natural watershed processes that occur within the sub-watershed and a description of how those natural watershed processes have been disrupted within the sub-watershed (e.g., high levels of imperviousness convert the watershed processes of infiltration and interflow to surface runoff increasing runoff volumes; development commonly covers natural surfaces and often introduces non-native vegetation, preventing the natural supply of sediment from reaching receiving waters).
References:	
<ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapter 2 (pg 2-43 to 2-47) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf 	

WATER QUALITY COMPLIANCE (GUIDELINES SECTION V)

YES	10. Plan identifies activities that generate or contribute to the pollution of storm water or dry weather runoff, or that impair the effective beneficial use of storm water or dry weather runoff.	10562(d)(7)
<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Section 2.6 (pg 30-35) 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRRevisedEWMP_20160114.pdf <ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapter 3 (pg 3-8 to 3-9) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/07.%20Chapter_03%20FINAL.pdf 		
YES	11. Plan is consistent with and assists in, compliance with total maximum daily load implementation plans and applicable national pollutant discharge	10562(b)(5)
<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Sections 1 (pg 1-2), 2 (pg 10-35), 3 (pg 36-68), 4 (pg 69-98), 5 (pg 99-114) 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRRevisedEWMP_20160114.pdf <ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapters 2 (pg 2-35 to 2-42), 3 (pg 3-3 to 3-4), Appendices I (pg 13 to 16, 28,30-31,34-35), J (pg 13 to18, 36 to 39, 43 to 44), K (pg 12 to13, 31 to 37), L (18 to 21, 33, 35, to 40), M (pg 17 to 19, 32, 34 to 39) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf 6. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/07.%20Chapter_03%20FINAL.pdf 7. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/20.%20App-l%20LSGLA%20Subregional%20Plan%20FINAL.pdf 8. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/21.%20App-J%20NSMB%20Subregional%20Plan%20FINAL.pdf 9. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/22.%20App-K%20SB%20Subregional%20Plan%20FINAL.pdf 10. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/23.%20App-L%20ULAR%20Subregional%20Plan%20FINAL.pdf 11. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/24.%20App-M%20USGRH%20Subregional%20Plan%20FINAL.pdf 		
YES	12. Plan is consistent with all applicable waste discharge permits.	10562(b)(6)

References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
2. Sections 1 (pg 1-2), 2 (pg 10-29)
3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf

**ORGANIZATION, COORDINATION, COLLABORATION
(GUIDELINES SECTION VI.B)**

YES	13. Local agencies and nongovernmental organizations were consulted in Plan development.	10565(a)
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References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
2. Section 1 (pg 1)
3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf

1. GLAC IRWM Plan
2. Chapter 1 (pg 1-11 to 1-15)
3. GLAC IRWM Region
4. Updated 2013 and approved February 2014
5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/05.%20Chapter_01%20FINAL.pdf

YES	14. Community participation was provided for in Plan development.	10562(b)(4)
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References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
2. Executive Summary (pg ES-3), Section 1.3 (pg 9), Appendix A-2
3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf

1. GLAC IRWM Plan
2. Chapter 1 (pg 1-11 & 1-16)
3. GLAC IRWM Region
4. Updated 2013 and approved February 2014
5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/05.%20Chapter_01%20FINAL.pdf

YES	15. Plan includes description of the existing integrated regional water management group(s) implementing an integrated regional water management plan.	
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References:

1. GLAC IRWM Plan
2. Chapter 1 (pg 1-5 to 1-6)
3. GLAC IRWM Region
4. Updated 2013 and approved February 2014
5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/05.%20Chapter_01%20FINAL.pdf

**ORGANIZATION, COORDINATION, COLLABORATION
(GUIDELINES SECTION VI.B)**

YES

16. Plan includes identification of and coordination with agencies and organizations (including, but not limited to public agencies, nonprofit organizations, and privately owned water utilities) that need to participate and implement their own authorities and mandates in order to address the storm water and dry weather runoff management objectives of the Plan for the targeted

References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
 2. Sections 1 (pg 1, 9), 3 (pg 54-58), 5 (pg 100-114), Appendix A-2
 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf
-
1. GLAC IRWM Plan
 2. Chapter 1 (pgs 1-6 to 1-20), Appendix E (pg 3), Appendix F (pg 4)
 3. GLAC IRWM Region
 4. Updated 2013 and approved February 2014
 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/05.%20Chapter_01%20FINAL.pdf
 6. <http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/16.%20App-E%20Water%20Supply%20TM%20FINAL.pdf>
 7. <http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/17.%20App-F%20Water%20QualityTM%20FINAL.pdf>

YES

17. Plan includes identification of nonprofit organizations working on storm water and dry weather resource planning or management in the watershed.

References:

1. GLAC IRWM Plan
2. Chapter 1 (pg 1-14)
3. GLAC IRWM Region
4. Updated 2013 and approved February 2014
5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/05.%20Chapter_01%20FINAL.pdf

YES

18. Plan includes identification and discussion of public engagement efforts and community participation in Plan development.

<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Executive Summary (pg ES-3), Section 1.3 (pg 9), Appendix A-2 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf 6. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_Appendices_20160114.pdf <ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapter 1 (pgs 1-6 to 1-20) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/05.%20Chapter_01%20FINAL.pdf 6. Meeting schedule: <ol style="list-style-type: none"> a. Leadership Committees, 4th Wednesday, 9:30 am, every other month b. South Bay, 1st Tuesday – 2:00 pm c. Upper San Gabriel/Rio Hondo, 3rd Thursday – 1:30 pm d. North Santa Monica Bay, 3rd Tuesday (every other month) 9:00 am e. Lower San Gabriel/Lower LA, 3rd Tuesday – 1:30 pm f. Upper Los Angeles, 4th Tuesday – 1:30 pm 	
YES	19. Plan includes identification of required decisions that must be made by local, state or federal regulatory agencies for Plan implementation and coordinated watershed-based or regional monitoring and visualization
<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Sections 1 (pg 1-2), 2 (pg 10-29), 3 (pg 36-67), Section 5 (pg 99-114), Appendix A-1 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf 6. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_Appendices_20160114.pdf <ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapters 5 (pg 5-4) & 7 (pg 7-7 to 7-8) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/09.%20Chapter_05%20FINAL.pdf 6. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/11.%20Chapter_07%20FINAL.pdf 	
YES	20. Plan describes planning and coordination of existing local governmental agencies, including where necessary new or altered governance structures to support collaboration among two or more lead local agencies responsible for plan implementation.

<u>References:</u>	
<ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Section 7.3 (pg 131-134) 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf 	
<ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapter 5 (pg 5-8 to 5-19) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/09.%20Chapter_05%20FINAL.pdf 	
YES	21. Plan describes the relationship of the Plan to other existing planning documents, ordinances, and programs established by local agencies.
<u>References:</u>	
<ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Section 3.3 (pg 62-66) 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf 	
<ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapter 3 (pg 3-6 to 3-12) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/07.%20Chapter_03%20FINAL.pdf 	
YES	22. (If applicable) Explanation of why individual agency participation in various isolated efforts is appropriate.
<u>References:</u>	
<ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Sections 3.3 (pg 62-66), 5 (pg 99-114), 7 (pg 120-134), and Appendix A-1 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf 6. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_Appendices_20160114.pdf 	
QUANTITATIVE METHODS (GUIDELINES SECTION VI.C)	
YES	23. For all analyses: Plan includes an integrated metrics-based analysis to demonstrate that the Plan's proposed storm water and dry weather capture projects and programs will satisfy the Plan's identified water management objectives and multiple benefits.

<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Section 4 (pg 69-98), Appendix C-1, Appendix C-2 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf 6. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_Appendices_20160114.pdf <ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapters 3 (pg 3-7 to 3-9) & 5 (pg 5-20 to 5-25) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/07.%20Chapter_03%20FINAL.pdf 6. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/09.%20Chapter_05%20FINAL.pdf 	
YES	<p>24. For water quality project analysis (section VI.C.2.a)</p> <p>Plan includes an analysis of how each project and program complies with or are consistent with an applicable NPDES permit. The analysis should simulate the proposed watershed-based outcomes using modeling, calculations, pollutant mass balances, water volume balances, and/or other methods of analysis. Describes how each project or program will contribute to the preservation, restoration, or enhancement of watershed processes (as described in Guidelines section VI.C.2.a)</p>
<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Section 4.4.1 (pg 93-96), Appendix C-3, C-4, C-5, C-6, and Appendix D-1 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf 6. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_Appendices_20160114.pdf <ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapters 2 (pg 2-35 to 2-36) & 3 (pg 3-3 to 3-4), Appendix F (pg 1 to 4) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf 6. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/07.%20Chapter_03%20FINAL.pdf 7. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/17.%20App-F%20Water%20QualityTM%20FINAL.pdf 	
YES	<p>25. For storm water capture and use project analysis (section VI.C.2.b):</p> <p>Plan includes an analysis of how collectively the projects and programs in the watershed will capture and use the proposed amount of storm water and dry weather runoff.</p>

<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Section 4.4.1 (pg 93-96), Appendix C-3, C-4, C-5, C-6, and Appendix D-1 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf 6. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_Appendices_20160114.pdf <ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapters 2 (pg 2-31) & 3 (pg 3-7 to 3-9) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf 6. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/07.%20Chapter_03%20FINAL.pdf 	
YES	<p>26. For water supply and flood management project analysis (section VI.C.2.c): Plan includes an analysis of how each project and program will maximize and/or augment water supply.</p>
<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Section 3 (pg 36-68) 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf <ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapter 3 (pg 3-1 to 3-8, 3-11), Appendices E (pg 1 to 17) & G (pg 1 to 10) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/07.%20Chapter_03%20FINAL.pdf 6. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/16.%20App-E%20Water%20Supply%20TM%20FINAL.pdf 7. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/18.%20App-G%20Food%20Management%20TM%20FINAL.pdf 	
YES	<p>27. For environmental and community benefit analysis (section VI.C.2.d): Plan includes a narrative of how each project and program will benefit the environment and/or community, with some type of quantitative measurement.</p>

References: <ol style="list-style-type: none"> Upper San Gabriel River Enhanced Watershed Management Plan Section 3 (pg 36-68) and Appendix D-1 Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina Published June 2015, Revision 1 August 2015, Revision 2 January 2016 http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_Appendices_20160114.pdf <ol style="list-style-type: none"> GLAC IRWM Plan Appendix H (pg 54 to 62) GLAC IRWM Region Updated 2013 and approved February 2014 http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/19.%20App-H%20OSHARTM%20FINAL.pdf 	
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YES	28. Data management (section VI.C.3): Plan describes data collection and management, including: a) mechanisms by which data will be managed and stored; b) how data will be accessed by stakeholders and the public; c) how existing water quality and water quality monitoring will be assessed; d) frequency at which data will be updated; and e) how data gaps will be identified.
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References: <ol style="list-style-type: none"> Revised Coordinated Integrated Management Program for the Upper San Gabriel River Watershed (CIMP) Sections 1 to 12 (pg 1 to 63) Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of South El Monte, and City of West Covina Published June 2014, Revision 1 May 2015, Revision 5 http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGR_RevisedCIMP_2015_08_31.pdf <ol style="list-style-type: none"> GLAC IRWM Plan Chapter 7 (pg 7-4 to 7-10) GLAC IRWM Region Updated 2013 and approved February 2014 http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/11.%20Chapter_07%20FINAL.pdf 	
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IDENTIFICATION AND PRIORITIZATION OF PROJECTS (GUIDELINES SECTION VI.D)		
YES	29. Plan opportunities are identified to augment local water supply through groundwater recharge or storage for beneficial use of storm water and dry weather runoff.	10562(d)(1)

References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
2. Section 3 (pg 36-67)
3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf

1. GLAC IRWM Plan
2. Chapter 2 (pg 2-28 to 2-29) & Appendix E (pg 1 to 17)
3. GLAC IRWM Region
4. Updated 2013 and approved February 2014
5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf
6. <http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/16.%20App-E%20Water%20Supply%20TM%20FINAL.pdf>

YES	30. Plan opportunities are identified for source control for both pollution and storm water and dry weather runoff volume, onsite and local infiltration, and use of storm water and dry weather runoff.	10562(d)(2)
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References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
2. Sections 2 (pg 10-35) and 3 (pg 36-68)
3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf

1. GLAC IRWM Plan
2. Chapters 2 (pg 2-35 to 2-42), 3 (pg 3-3 to 3-4), Appendices I (pg 13 to 16, 28,30-31,34-35), J (pg 13 to 18, 36 to 39, 43 to 44), K (pg 12 to 13, 31 to 37), L (18 to 21, 33, 35, to 40), M (pg 17 to 19, 32, 34 to 39)
3. GLAC IRWM Region
4. Updated 2013 and approved February 2014
5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf
6. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/07.%20Chapter_03%20FINAL.pdf
7. <http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/20.%20Appendix%20SLG%20Subregional%20Plan%20FINAL.pdf>
8. <http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/21.%20Appendix%20NSMB%20Subregional%20Plan%20FINAL.pdf>
9. <http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/22.%20Appendix%20SB%20Subregional%20Plan%20FINAL.pdf>
10. <http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/23.%20Appendix%20ULAR%20Subregional%20Plan%20FINAL.pdf>
11. <http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/24.%20Appendix%20USGRH%20Subregional%20Plan%20FINAL.pdf>

1. Revised Coordinated Integrated Management Program for the Upper San Gabriel River Watershed (CIMP)
2. Section 5 (pg 38-49)
3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of South El Monte, and City of West Covina
4. Published June 2014, Revision 1 May 2015, Revision 5
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGR_RevisedCIMP_2015_08_31.pdf

YES	31. Plan projects are identified that reestablish natural water drainage treatment and infiltration systems, or mimic natural system functions to the maximum extent feasible.	10562(d)(3)
<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Section 3 (pg 36-54) 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf <ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapters 3 (pg 3-6 to 3-12) & 5 (pg 5-20 to 5-30) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/07.%20Chapter_03%20FINAL.pdf 6. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/09.%20Chapter_05%20FINAL.pdf 		
YES	32. Plan opportunities are identified to develop, restore, or enhance habitat and open space through storm water and dry weather runoff management, including wetlands, riverside habitats, parkways, and parks.	10562(d)(4)
<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Section 3 (pg 36-54) 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf <ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Appendix H (pg 12 to 88) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/19.%20App-H%20OSHARTM%20FINAL.pdf 		
YES	33. Plan opportunities are identified to use existing publicly owned lands and easements, including, but not limited to, parks, public open space, community gardens, farm and agricultural preserves, school sites, and government office buildings and complexes, to capture, clean, store, and use storm water and dry weather runoff either onsite or offsite.	10562(d)(5), 10562(b)(8)
<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Section 3 (pg 36-54), Appendix B-1, and Appendix (C-8) 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf 6. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_Appendices_20160114.pdf 		

**IDENTIFICATION AND PRIORITIZATION OF PROJECTS
(GUIDELINES SECTION VI.D)**

YES	34. Plan for new development and redevelopments (if applicable): Design criteria and best management practices to prevent storm water and dry weather runoff pollution and increase effective storm water and dry weather runoff management for new and upgraded infrastructure and residential, commercial, industrial, and public development are identified.	10562(d)(6)
<p><u>References:</u></p> <ol style="list-style-type: none"> Upper San Gabriel River Enhanced Watershed Management Plan Section 3.2.3 (pg 54-58) Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina Published June 2015, Revision 1 August 2015, Revision 2 January 2016 http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf <ol style="list-style-type: none"> GLAC IRWM Plan Appendix F (pg 1 to 4) GLAC IRWM Region Updated 2013 and approved February 2014 http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/17.%20App-F%20Water%20QualityTM%20FINAL.pdf 		
YES	35. Plan appropriate quantitative methods are used for prioritization of projects. (This should be accomplished by using a metrics-based and integrated evaluation and analysis of multiple benefits to maximize water supply, water quality, flood management, environmental, and other community benefits within the watershed.)	10562(b)(2)
<p><u>References:</u></p> <ol style="list-style-type: none"> Upper San Gabriel River Enhanced Watershed Management Plan Sections 4.1.2 (pg 72-73), 4.4 (pg 93-98), and 5 (pg 99-114) Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina Published June 2015, Revision 1 August 2015, Revision 2 January 2016 http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf <ol style="list-style-type: none"> GLAC IRWM Plan Chapters 3 (pg 3-1 to 3-12) & 6 (pg 6-1 to 6-8) GLAC IRWM Region Updated 2013 and approved February 2014 http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/07.%20Chapter_03%20FINAL.pdf http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/10.%20Chapter_06%20FINAL.pdf 		
YES	36. <i>Overall:</i> Plan the Plan prioritizes projects and programs using a metric-driven approach and a geospatial analysis of multiple benefits to maximize water supply, water quality, flood management, environmental, and community benefits within the watershed.	

References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
 2. Sections 4.4 (pg 93-98) and 5 (pg 99-114)
 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRRevisedEWMP_20160114.pdf
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1. GLAC IRWM Plan
 2. Chapters 3 (pg 3-1 to 3-12) & 6 (pg 6-1 to 6-8), Appendix E (pg 1 to 17)
 3. GLAC IRWM Region
 4. Updated 2013 and approved February 2014
 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/07.%20Chapter_03%20FINAL.pdf
 6. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/10.%20Chapter_06%20FINAL.pdf
 7. <http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/16.%20App-E%20Water%20Supply%20TM%20FINAL.pdf>

YES	<p>37. <i>Multiple benefits:</i> Plan ensures each project in accordance with the Plan contributes to at least two or more Main Benefits and the maximum number of Additional Benefits as listed in Table 4 of the Guidelines. (Benefits are not counted twice if they apply to more than one category.)</p>
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References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
2. Appendix B-1 and B-2
3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRRevisedEWMP_Appendices_20160114.pdf

IMPLEMENTATION STRATEGY AND SCHEDULE (GUIDELINES SECTION VI.E)

YES	<p>38. Plan identifies resources for Plan implementation are identified, including: 1) projection of additional funding needs and sources for administration and implementation needs; and 2) schedule for arranging and securing Plan implementation financing.</p>
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References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
 2. Section 7 (pg 120-134)
 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRRevisedEWMP_20160114.pdf
-
1. GLAC IRWM Plan
 2. Chapter 7 (pg 7-13 to 7-17)
 3. GLAC IRWM Region
 4. Updated 2013 and approved February 2014
 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/11.%20Chapter_07%20FINAL.pdf

YES	39. Plan projects and programs are identified to ensure the effective implementation of the storm water resource plan pursuant to this part and achieve multiple benefits.	10562(d)(8)
<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Sections 3 (pg 36-68), 5 (pg 99-114), 6 (115-119) 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRRevisedEWMP_20160114.pdf 		
YES	40. Plan the development of appropriate decision support tools and the data necessary to use the decision support tools is identified.	10562(d)(8)
<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Section 4.4 (pg 93-98) 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRRevisedEWMP_20160114.pdf 		
YES	<p>41. Plan implementation strategy is described, including:</p> <ol style="list-style-type: none"> a) timeline for submitting Plan into existing plans, as applicable; b) specific actions by which Plan will be implemented; c) all entities responsible for project implementation; d) description of community participation strategy; e) procedures to track status of each project; f) timelines for all active or planned projects; g) procedures for ongoing review, updates, and adaptive management of the Plan; and h) a strategy and timeline for obtaining necessary federal, state, and local permits. 	

References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
 2. Sections 5 (pg 99-112), 6 (pg 115-119), Appendix D-1 and D-3, and Executive Summary (pg ES-1 to ES-3)
 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf
 6. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_Appendices_20160114.pdf
-
1. GLAC IRWM Plan
 2. Chapters 1 (pg 10 to 11), 5 (pg 5-1 to 5-25) & 7 (7-1 to 7-13)
 3. GLAC IRWM Region
 4. Updated 2013 and approved February 2014
 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/05.%20Chapter_01%20FINAL.pdf
 6. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/09.%20Chapter_05%20FINAL.pdf
 7. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/11.%20Chapter_07%20FINAL.pdf
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1. Summary of Functionally Equivalent Plan
 2. Pages 1 to 6
 3. USGR
 4. April 2018
 5. <https://www.dropbox.com/s/ofb986dakf886bm/20180425%20DRAFT%20USGR%20EWMP%20Functionally%20Equivalent%20Stormwater%20Resource%20Plan.pdf?dl=0>
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1. Revised Coordinated Integrated Management Program for the Upper San Gabriel River Watershed (CIMP)
 2. Sections 6 (pg 50-51), 10 (pg 57-58), 11 (pg 59-60)
 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of South El Monte, and City of West Covina
 4. Published June 2014, Revision 1 May 2015, Revision 5
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGR_RevisedCIMP_2015_08_31.pdf
-
1. Los Angeles County Flood Control District EWMP – Program Environmental Impact Report (PEIR)
 2. Chapters 1 (pg 1-5 to 1-16), 10 (pg 10-1 to 10-4), 11 (pg 11-1)
 3. Los Angeles County Flood Control District (LACFCD)
 4. April 2015
 5. <http://dpw.lacounty.gov/lacfd/ewmppeir/docs/Final%20EIR%20Vol%202%20Draft.pdf>

YES	42. Applicable IRWM plan: Plan upon development, the Plan will be submitted to the applicable integrated regional water management (IRWM) group for incorporation into the IRWM plan.	10562(b)(7)
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References:

The Greater Los Angeles County IRWM Leadership Committee approved inclusion of the USGR EWMP into the IRWM Plan on April 26, 2017.

YES	43. Plan describes how implementation performance measures will be tracked.
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References:

1. Upper San Gabriel River Enhanced Watershed Management Plan
 2. Section 6 (pg 115-119)
 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina
 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf
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1. GLAC IRWM Plan
 2. Chapter 7 (pg 7-1 to 7-15)
 3. GLAC IRWM Region
 4. Updated 2013 and approved February 2014
 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/11.%20Chapter_07%20FINAL.pdf
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1. Revised Coordinated Integrated Management Program for the Upper San Gabriel River Watershed (CIMP)
 2. Sections 6 (pg 50-51), 10 (pg 57-58), 11 (pg 59-60)
 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of South El Monte, and City of West Covina
 4. Published June 2014, Revision 1 May 2015, Revision 5
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGR_RevisedCIMP_2015_08_31.pdf

**EDUCATION, OUTREACH, PUBLIC PARTICIPATION
(GUIDELINES SECTION VI.F)**

YES	44. Outreach and Scoping: Community participation is provided for in Plan implementation.	10562(b)(4)
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<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Sections 1.3 (pg 9), 3.2.3 (pg 57), Table 3-6 (pg 64), and Appendix A-2 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf <ol style="list-style-type: none"> 1. Summary of Functionally Equivalent Plan 2. Pages 1 to 6 3. USGR 4. April 2018 5. https://www.dropbox.com/s/ofb986dakf886bm/20180425%20DRAFT%20USGR%20EWMP%20Functionally%20Equivalent%20Stormwater%20Resource%20Plan.pdf?dl=0 <ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapter 1 (pg 1-11 to 1-22) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/05.%20Chapter_01%20FINAL.pdf 	
YES	45. Plan describes public education and public participation opportunities to engage the public when considering major technical and policy issues related to the development and implementation of the
<p>References:</p> <ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Sections 3.1 (pg 36), 3.2.1.2 (pg 51), 3.2.3 (pg 57-58), Executive Summary (ES-1), and Appendix A-2 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles Country Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf <ol style="list-style-type: none"> 1. Summary of Functionally Equivalent Plan 2. Pages 1 to 6 3. USGR 4. April 2018 5. https://www.dropbox.com/s/ofb986dakf886bm/20180425%20DRAFT%20USGR%20EWMP%20Functionally%20Equivalent%20Stormwater%20Resource%20Plan.pdf?dl=0 <ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapter 1 (pg 1-11 to 1-22) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/05.%20Chapter_01%20FINAL.pdf 	
YES	46. Plan describes mechanisms, processes, and milestones that have been or will be used to facilitate

References:	
<ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Sections 1 (pg 1-2) and 6 (pg 115) 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf <ol style="list-style-type: none"> 1. Summary of Functionally Equivalent Plan 2. Pages 1 to 6 3. USGR 4. April 2018 5. https://www.dropbox.com/s/ofb986dakf886bm/20180425%20DRAFT%20USGR%20EWMP%20Functionally%20Equivalent%20Stormwater%20Resource%20Plan.pdf?dl=0 <ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapter 1 (pg 1-11 to 1-22) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/05.%20Chapter_01%20FINAL.pdf <ol style="list-style-type: none"> 1. PEIR 2. Chapters 1 (pg 1-5 to 1-16), 10 (pg 10-1 to 10-4), 11 (pg 11-1) 3. LACFCD 4. April 2015 5. http://dpw.lacounty.gov/lacfd/ewmppeir/docs/Final%20EIR%20Vol%202%20Draft.pdf 	
YES	47. Plan describes mechanisms to engage communities in project design and implementation.
References:	
<ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Section 1.3 (pg 9) and Appendix A-2 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf <ol style="list-style-type: none"> 1. Summary of Functionally Equivalent Plan 2. Pages 1 to 6 3. USGR 4. April 2018 5. https://www.dropbox.com/s/ofb986dakf886bm/20180425%20DRAFT%20USGR%20EWMP%20Functionally%20Equivalent%20Stormwater%20Resource%20Plan.pdf?dl=0 <ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapters 1 (pg 1-11 to 1-22) & 5 (pg 5-1 to 5-17), Appendix B 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/05.%20Chapter_01%20FINAL.pdf 6. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/09.%20Chapter_05%20FINAL.pdf 7. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/13.%20Appendix_B%20Project%20Selection%20Worksheet%20FINAL.pdf 	
YES	48. Plan identifies specific audiences including local ratepayers, developers, locally regulated commercial and industrial stakeholders, nonprofit organizations, and the

References:	
<ol style="list-style-type: none"> 1. Upper San Gabriel River Enhanced Watershed Management Plan 2. Sections 1.3 (pg 9), 7.3 (pg 131-132), and Appendix 2 3. Upper San Gabriel River Enhanced Watershed Management Program Group: County of Los Angeles, Los Angeles County Flood Control District, City of Baldwin Park, City of Covina, City of Glendora, City of Industry, City of La Puente, City of West Covina 4. Published June 2015, Revision 1 August 2015, Revision 2 January 2016 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/san_gabriel/upper_sangabriel/USGRRevisedEWMP_20160114.pdf 	
<ol style="list-style-type: none"> 1. Summary of Functionally Equivalent Plan 2. Pages 1 to 6 3. USGR 4. April 2018 5. https://www.dropbox.com/s/ofb986dakf886bm/20180425%20DRAFT%20USGR%20EWMP%20Functionally%20Equivalent%20Stormwater%20Resource%20Plan.pdf?dl=0 	
<ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapter 1 (pg 1-11 to 1-22) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/05.%20Chapter_01%20FINAL.pdf 	
YES	49. Plan describes strategies to engage disadvantaged and climate vulnerable communities within the Plan boundaries and ongoing tracking of their involvement in the planning process.
References:	
<ol style="list-style-type: none"> 1. Summary of Functionally Equivalent Plan 2. Pages 1 to 6 3. USGR 4. April 2018 5. https://www.dropbox.com/s/ofb986dakf886bm/20180425%20DRAFT%20USGR%20EWMP%20Functionally%20Equivalent%20Stormwater%20Resource%20Plan.pdf?dl=0 	
<ol style="list-style-type: none"> 1. GLAC IRWM Plan 2. Chapters 1 (pg 1-9 to 1-22), 2 (pg 2-62 to 2-73), 5 (pg 5-2), 6 (pg 6-1) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/05.%20Chapter_01%20FINAL.pdf 6. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf 7. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/09.%20Chapter_05%20FINAL.pdf 8. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/10.%20Chapter_06%20FINAL.pdf 	
YES	50. Plan describes efforts to identify and address environmental injustice needs and issues within the watershed.

References:

1. GLAC IRWM Plan
2. Chapters 1 (pg 1-11 to 1-22), 2 (pg 2-67 to 2-73), 5 (pg 5-3), 6 (pg 6-1)
3. GLAC IRWM Region
4. Updated 2013 and approved February 2014
5. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/05.%20Chapter_01%20FINAL.pdf
6. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/06.%20Chapter_02%20FINAL.pdf
7. http://dpw.lacounty.gov/wmd/irwmp/docs/2014%20Public%20IRWMP%20Update/09.%20Chapter_05%20FINAL.pdf
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YES 51. Plan includes a schedule for initial public engagement and education.

References:

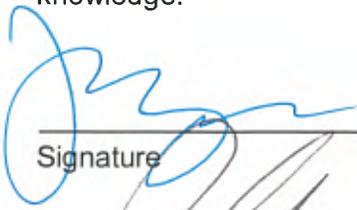
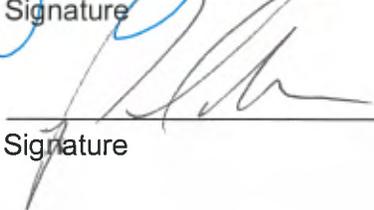
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1. PEIR
2. Chapters 1 (pg 1-5 to 1-16), 10 (pg 10-1 to 10-4), 11 (pg 11-1)
3. LACFCD
4. April 2015
5. http://dpw.lacounty.gov/lacfd/ewmppeir/docs/Final_EIR_Vol_2_Draft.pdf

¹ All documents referenced must include a website address. If a document is not accessible to the public electronically, the document must be included in the form of an electronic file on a compact disk or other electronic transmittal tool.

SELF CERTIFICATION

I certify under penalty of perjury that all information provided is true and correct to the best of my knowledge.

	<i>SENIOR CIVIL ENGINEER</i>	<i>6/7/2018</i>
Signature	Title	Date
	<i>ASSISTANT Deputy Director</i>	<i>6/12/18</i>
Signature	Title	Date